

# CITY OF LODI

## COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Orders for Well 4R Water Storage Tank and Pump Station Project, 1215 Thurman Street

MEETING DATE: August 6, 1997

PREPARED BY: Public Works Director

RECOMMENDED ACTION: This item is for information only. No action is required.

BACKGROUND INFORMATION: In accordance with the Contract Change Order Policy, the City Council is being informed of change orders approved by the City Manager for this project since the May 21, 1997 City Council meeting. The change orders for this project are shown on the attached summary.

The original contract for this project was \$1,222,300.00. The total cost of change orders to date is \$129,994.05, or approximately 10.6 percent of the contract. The project is approximately 100 percent complete. The summary, showing descriptions of the change orders, is very brief; however, detailed below is a more complete description of the work involved in the change orders over \$1,500.00. More detailed descriptions and backup information for all of the change orders are available in the Public Works office.

Change Order No. 18 - This change order covers the cost of overexcavation and recompaction of the pump building and steel water tank foundation footings to meet structural requirements. (\$2,613.00)

Change Order No. 19 - This change order covers the additional costs to relocate a fan switch, add a telephone, and for an injector valve for the chlorine generation system. (\$1,566.00)

FUNDING: There are sufficient funds budgeted in the Well 4R Water Storage Tank and Pump Station account to cover these change orders.

Funding Available: Vicki M'Carthy  
Finance Director

Jack L. Ronsko  
Jack L. Ronsko  
Public Works Director

Prepared by Gary Wiman, Construction Manager

JLR/GRW/lm

Attachment

cc: City Engineer  
Construction Manager

APPROVED: \_\_\_\_\_

H. Dixon Flynn  
H. Dixon Flynn -- City Manager

# CITY OF LODI

## CHANGE ORDER LOG

PROJECT: WELL NO. 4R WATER STORAGE TANK AND PUMP STATION

CONTRACTOR: CONCO WEST Inc.

CONSULTANT: MONTGOMERY WATSON AMERICAS, INC.

DATE PRINTED: 7/15/97

CO NUMBER	DESCRIPTION OF CHANGE	NEG
		COST
17	RELOCATE ELECTRIC METER PER EUD REQUEST	867.47
18	OVEREXCAVATION OF FOOTING AGREEMENT	2,613.00
19	MOVE FAN SWITCH, ADD PHONE AND INJECTOR VALVE	1,566.00
	<b>Total</b>	<b>5,046.47</b>
	Previously approved Change Orders	124,947.58
	Change Order Total To Date	129,994.05
	Original Contract	1,222,300.00
	Total Contract To Date	1,352,294.05
	CHANGE ORDER PERCENT OF ORIGINAL CONTRACT	10.64%